

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **GENERAL SANTOS CITY WATER DISTRICT**, for the period beginning January 1, 2014 up to November 15, 2014, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

#	Reference No	Date of Posting of Invitation to Bid/REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
1	2516323	Jan 16, 2014	Proj. 2014-1: Purchase of (1) unit Brand New High End Server	Jan 23, 2014	Mar 17, 2014	May 27, 2014	Awarded	atampico	N/A
2	2523666	Jan 24, 2014	Proj. 2014-2: Purchase of Assorted sizes of Cement Coated and Cement Lined Spiral Welded Steel Pipes	Jan 31, 2014	Mar 17, 2014	May 27, 2014	Awarded	atampico	N/A
3	2525236	Jan 27, 2014	Proj. 2014-3: Purchase of Assorted Sizes of UPVC Pipes S-8	Feb 06, 2014	May 27, 2014	May 27, 2014	Awarded	atampico	N/A
4	2540714	Feb 12, 2014	Proj. 2014-4: Purchase of 1/2" Brass Water Meter (Anti-magnetic and Irreversible)	Feb 21, 2014	May 27, 2014	May 27, 2014	Awarded	atampico	N/A
5	2590789	Mar 24, 2014	Project 2014-5 : SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF ONE PACKAGE - 1. One (1) unit Brand new Booster Pump coupled with Induction Motor (Horizontal Type) and Variable Frequency Drive	Apr 14, 2014	May 27, 2014	Jul 08, 2014	Awarded	atampico	N/A
6	2736483	Jul 15, 2014	Proj. 2014-7: Installation of 500mm Transmission Lines and Other Appurtenances	Aug 04, 2014	Sep 11, 2014	Sep 29, 2014	Awarded	atampico	N/A
7	2829004	Sep 19, 2014	Proj. 2014-8: Purchase of Two (2) sets Brand new Standby Power Diesel Generating Set [1. One (1) set with trailer bed and 1. One (1) set with Automatic Transfer Switch (ATS)	Oct 09, 2014	Oct 30, 2014		Awarded	atampico	
8	2830889	Sep 22, 2014	Proj. 2014-9: Supply, Installation, Testing and Commissioning of one (1) Brand new Submersible Pump and Motor with Variable Frequency Drive Controller with Accessories	Oct 13, 2014			Closed	atampico	
9	2845252	Oct 01, 2014	Proj. 2014-10: Construction of 1,500 cubic meter Cylindrical Ground Steel Tank and Perimeter Fence	Oct 22, 2014			Failed	atampico	N/A
10	2897150	Oct 30, 2014	Proj. 2014-01: Purchase of High Density Polyethylene Pipes 150mm (6") x 9m and UPVC Pipes 150mm (6") x 6m S-10	Nov 19, 2014			Active	atampico	
11	2897798	Oct 31, 2014	Proj. 2014-11: Purchase of 250mmx6m of Cement Lined and Cement Coated Spiral Welded Steel Pipes	Nov 24, 2014			Active	atampico	

12	2897938	Oct 31, 2014	Proj. 2014-12: Purchase of Assorted Sizes of UPVC Pipes S-8 and S-10	Nov 24, 2014			Active	atampico	
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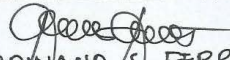
* Data as of November 16, 2014

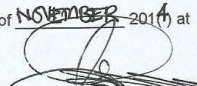
* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **GENERAL SANTOS CITY WATER DISTRICT** as of

This certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 24TH day of NOVEMBER, 2014, at GENERAL SANTOS CITY, Philippines


FERDINANDO S. FERRER, MPA
 Chairman, BAC


ENGR. ARN B. GELLANSARIN
 Head of the Procuring Entity